



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5603-M6-9.5 **Job Sheet 176128**

Accounting Job RD17-1046-01



Part No: D5603-M6-9.5

Job Qty: 34 ea

Part Name: Insert



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/17/18

Job Tracking No:

Due Date: 4/27/18

Created By: Marie Lajeunesse

Type: R+D

Description:

Note: TBD Dwg. D5603 Rev.B IPP Rev.A New issue 18/03/08 verified by:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	34 pcs		4/27/18	0.00	0.00	Purchasing		AT 18/04/17
110	Packaging	34 pcs		4/27/18	0.00	0.00	Packaging2		AT 18/04/17 DAS
120	QC	34 pcs		4/27/18	0.00	0.00	QC6		38
130	Packaging	34 pcs		4/27/18	0.00	0.00	Packaging3-2		9-88
140	QC21-SA	34 Ea		4/27/18	0.00	0.00	QC21		mod. 18/04/18

Part Op 100 - Issue P/O: 29311 Purchase part as per Dwg. Manufacturer: _____ Manufacturer P/N: _____
Descriptions: TYE 2002 M6-9.5 Material release note required
110 - Receive & Inspect for Damage & Mat'l Certs

DAS
21
9-88

APR 19 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5603-M6-9.5P	Insert	34 pcs (1 ea)	100-Purchasing	5061745

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5603-M6-9.5P	34	34	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																		
Large Fab ☐	Composite ☐	Supplier ☐																			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval																	
Description Work Order				Completed By																	
Job No: 176128 Mfg Date: 04/17/18 PART NO: D5603-M6-9.5 Serial No/Batch: S061959 Revision: _____ Operation: Packaging Change No: _____				Lead hand / Supervisor Approval Verification																	
				QC / QA Coordinator Approval																	
				Insert																	
Root Cause <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width: 50%; border: none;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> </tr> </table>		Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;"> Crimp/Kink/Ripple/wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="width: 33%; border: none;"> Inspection incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> <td style="width: 33%; border: none;"> Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> </tr> </table>				Crimp/Kink/Ripple/wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Inspection incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐											
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OTHER : _____																					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039311**

Supplier: WES001-VU
Wesco Aircraft Hardware Corp
PO Box 802020
Santa Clarita, CA 91380-2020 USA
Phone: 661-775-7200
Fax: 661-295-1340

PO No: PO039311
PO Date: 3/14/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D5603-M6-9.5P	TYE2002m6-9.5C	Insert Manuf by TYE - SHUR-LOK P/N: SL601M6-9.5C - THE YOUNG ENGINEERS INC. P/N: TYE2002M6-9.5C	Firmed	4/16/18	34 pcs	0 pcs 31 x	34 pcs A 18/09/17	\$18.88/pcs	\$641.92
Grand Total:										\$641.92

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/14/18 11:02 AM dart.hemmerich.steven



Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #	Date	Page #
12866814	4/7/2018 0:06:53	1 of 1
Customer PO #		
PO039311		
Sales Order #	Ordered By	
12425298 SO	STEVEN	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Ocampo, Roslyne		
TOTE ID:		

Ship Inst: COL

Carrier: FedEx Grnd

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 3 *RUSH! MUST SHIP TODAY!*

S45

1 34 0 EA TYE2002M6-9.5C Cert-Mfr's C of C 4/6/2018

INSERT,BLIND,METRIC,PASS SST

Customer P/N: D5603-M6-9.5P



Lot #

32590263 48421-1

The Young Engineers Inc.

34

TSO-C148



Export Classification. EAR 99

Country Of Origin: US

US Harmonized Schedule Number: 7318.19.00.00 STAINLESS STEEL BLIND INSERT

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Weight Total # Boxes

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Benito Carlos Dominguez
Executive Director Global Quality Systems

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at <https://www.wescoair.com/resources/terms-and-conditions> and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any terms and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 61488

Customer Purchase Order 2117896

Sales Order 37158

Ship Date 3/20/2018

Page Number 1

Bill To

WESCO AIRCRAFT HARDWARE CORP
ATTENTION: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-3010
USA

2007

Ship To

WESCO AIRCRAFT HARDWARE CORP
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1 1	TYE2002M6-9.5C	M6 Blind Threaded Insert; Molded In, CRES, 17.40OD X 9.53OAL	48421-1	34
	Rev. A			
2 2	NAS1837T6 PLASTIC	Installation Tab; Plastic, (.467) Hole Spacing, Adhesive Backing	N/A	34

Special Inst FedEx Acct 0904-5844-2
Cage Code 56958

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

"The use of Mercury, Mercury compounds or Mercury-Bearing Instruments and/or equipment, which might cause contamination, have not been used in the manufacture, assembly or testing of this product."



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Rev F 03/02

Authorized Signature

By

Dave Eshleman
QA Manager

MAR 20 2018

SDF-03-07